

City of San Diego PURCHASE ORDER

Date: 09/16/2014

PO No. | 4500057446

Page 1 of 2

Ship To: Center ID: TRPM TREASURER-REV COLNS-PARKING MTR OPS 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801

TREASURER-REV COLNS-PARKING MTR OPS ATTN: KATHY WHITE 1010 2ND AVE 6TH FL WEST TOWER

SAN DIEGO CA 92101-4920

Billing Contact: ANABEL HOLMSTROM

Telephone:

Vendor:

IPS Group Inc 5601 Oberlin Dr Ste 100 San Diego CA 92121-3747

Terms: within 30 days Due net **Delivery Terms:** Destination

Deliver on or before: 06/30/2015

Vendor ID: 10020421

Phone: 858 404 0607

Buyer: Pam Glover

Telephone: 619-236-5554

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN CREDIT CARD TRANSACTION FEE (ON-GOING COSTS) FROM 07/01/14-6/30/15. CONTACT: JONATHAN CAREY 619-533-3610	591,006 EA	USD 1.00	USD 591,006.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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					Line Herr Tel 1		F04 000 0	
tes: Th	e Terms and Conditions of this Purchase Order are ava tp://sandiego.gov/purchasing/	ailable at			Line Item Total Tax	\$ \$	591,006.0 0.0	
110	p.//odiralogo.gov/paroridollig/				Tax	φ	0.0	
					PO Total	\$	591,006.0	
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					must appear or	all ship	oments and	
					directed to Billi	ng Cont	act person	
					Bill-To address	listed a	bove	
555a (Rev.	9-02)	City of San Diego	Purchasing Division	1200 Third A	ve. Ste. 200	San Diego (CA 92101-4	